

REPORT NO. 1

DOCKED PIER Face #1 DATE 8/25/76 TIME 11:30 A.M. COM. CED: DATE _____ TIME _____ A.M.

CARGO LOADED: Hour DATE 8/26/76 TIME 10:10 A.M. COM, PLD: DATE _____ TIME _____ A.M.
P.M.

TRANSPORTATION	\$
TRAVEL TIME	\$
SUBSIST.	\$
LABOR MAN HRS	\$
FOREMAN MAN HRS	\$
S/V MAN HRS	\$
CHECKER MAN HRS	\$
LINES MAN HRS	\$
TOTAL LABOR	\$

REMARKS

[illegible]

S.S. "Santa Mariana"
c/o Prudential Lines
Pacific Building
720 Third Avenue
Seattle, WA 98104

No. 76-0212

LINE SERVICE

Date

TIME

Tie Up	8/25/76	(2330)	\$ <u>210.00</u>	
Let Go	8/26/76	(2210)	\$ <u>157.00</u>	\$ <u>367.00</u>

No. 76-0213

FRESH WATER FURNISHED

<u>8/26/76</u> (Date)	Tons or <u>17,300</u> Gal.	<u>10.24</u>
	Service Charge	<u>12.00</u>
		\$ <u>22.24</u>

No. 76-0214

DOCKAGE: 775 Feet L.O.A. Rate \$1561.00 ~~775~~ c/foot per 24-hour period
From: 8/25/76 (2330) to 8/26/76 (2210) 1 Periods \$ 1561.00
450.00

No. 76-215

Bill To -

(4) Prudential

WHARFAGE CHARGE ON 1,699.55 Tons
1.70/Ton

40
\$ 2,889.25

No. 76-216

Bill To -

(Seattle) Prudential

SERVICE & FACILITIES CHARGE ON 1,699.85 Tons
3.56/Ton

75
\$ 6,050.39

No. 76-217

Bill To -

Prudential
Car Unloading

1,699.55 Tons

3.96/Ton

\$ 6,730.81

No. 76-218

Bill To -

Prudential
Handling

on 1,699.55

5.52/Ton

06
\$ 9,382.51

Bill to Prudential

Reloading

1,778.02
\$ 1,532.82

No. 76-219

No. 76-220

Bill to Prudential
Delays, Lost Time & Subs

\$ 1,665.44

PORT OF ASTORIA

Date 8/24

1976

Received from { Car
or { Steamer
Delivered to { Truck

Commodity FLOUR

For Account of PRUDENTIAL SHIPPING

No. of Pkgs. 13,000 Weight 663,000

Pier ONE Section Bay

240 Men 8A-3P 12 Hrs. @ \$

240 Men 3P-5P 4 Hrs. @ \$

Men Hrs. @ \$

8 Men 8A-3P 48 Hrs. @ \$

8 Men 3P-5P 16 Hrs. @ \$

Men Hrs. @ \$

1 FORE Men 8A-3P 6 Hrs. @ \$

1 FORE Men 7A-8A 3P 6PM 4 Hrs. @ \$

Men Hrs. @ \$

1 SUPV Men 8A-12 1-5 8 Hrs. @ \$

1 SUPV Men 7A-8A 1 Hrs. @ \$

Total \$

Distribution \$ Acc't. No.

Steamer

No. Inv.

Remarks: REBOARD FLOUR FROM PORT BOARDS TO
PRUDENTIAL SHIPPING BOARDS - 36 TO 56 SX

TO BE BILLED SEPARATE FROM PALLETIZING X R/R
CARS - RE. MR. FENARD

Explain Fully Any Unusual Conditions

No 18255

W Franzen

SIV
Foreman.

(PORT OF ASTORIA)

A

DATE 8/24/76

PIER 1

JOB

Reboarding Flour

NO.	NAME	SKILL	A. M.		P. M.		NIGHT		TOTAL HOURS			RATE	AMOUNT
			START	STOP	START	STOP	START	STOP	S. T.	O. T.	P. T.		
84116	J Black	1	4/10	8	12	1	5		6	2		11.655 7.97	69.92
84088	G Berkstresser	2	4/10									11.28 7.52	69.92
84071	W Saranpaa	3	4/5										67.68
84073	E. Fohrman	4											
84190	A Troupe	5											
84173	D Johnson	6											
G430	W Bradshaw	7											
G425	R Gaston	8											
G180	S Corder	9											
G325	J Wheatley	10	8	12	1	5			6	2			
		11											
		12											
		13											
		14											
		15											
		16											
		17											
		18											
		19											
		20											

Rest Roll

(PORT OF ASTORIA)

A.

DATE

8/24/76

PIER

1

JOB

Reboarding Floor

NO.	NAME	SKILL	A. M.		P. M.		NIGHT		TOTAL HOURS			RATE	AMOUNT
			START	STOP	START	STOP	START	STOP	S. T.	O. T.	P. T.		
84027	W B Pahl Jr	1 W/B	7	12	1	6			6	4			
		2											
		3											
		4											
		5											
		6											
		7											
		8											
		9											
		10											
		11											
		12											
		13											
		14											
		15											
		16											
		17											
		18											
		19											
		20											

SS SANTA MARIANA
VOYAGE #53

REBOARDING FLOUR

8/24/76	2 L/D	6 hrs. ea. @ 18.00/hr.	216.00
		2 hrs. ea. @ 23.93/hr.	95.72
	8 L/S	6 hrs. ea. @ 17.63/hr.	846.24
		2 hrs. ea. @ 23.36/hr.	373.76
	WB	6 hrs. @ 21.55/hr.	129.30
		4 hrs. @ 29.25/hr.	<u>117.00</u>
			\$1,778.02

PORT OF ASTORIA
DAILY CARGO HANDLING REPORT

REPORT NO.

NAME OF VESSEL MS/SS SANTA MARIANA L.O.A. _____

DOCKED PIER ONE DATE 8/26/76 TIME _____ A.M. COM. CED: DATE 8/26/76 TIME 9⁰⁰ A.M. P.M. _____

CARGO LOADED FLOUR DATE _____ TIME _____ A.M. COM. PLD: DATE 8/26/76 TIME 6⁰⁰ A.M. P.M. _____

HATCH	NO. MEN	START WORK	STOP WORK	MAN HRS S. T.	MAN HRS O. T.	MAN HRS P. T.	RATE	AMOUNT	MAN HRS STANDBY
#1	2 1/2	9 ⁰⁰ A 1 ⁰⁰ P	12 N 6 PM	12	4				
#3 FWD	2 1/2	9 ⁰⁰ A 1 ⁰⁰ P	12 N 6 PM	12	4				
#3 AFT	2 1/2	9 ⁰⁰ A 1 ⁰⁰ P	12 N 6 PM	12	4				
#4	2 1/2	9 ⁰⁰ A 1 ⁰⁰ P	12 N 6 PM	12	4				
ALL	2 CHASER	9 ⁰⁰ A 1 ⁰⁰ P	12 N 6 PM	12	4				
FOREMAN	1	7 ⁰⁰ 1 ⁰⁰ PM	12 N 7 PM	6	5				
SUPERVISR	1	8 ⁰⁰ A 1 ⁰⁰ PM	7 ⁰⁰ N 7 ⁰⁰ PM	8	2				
CHECKER									
TRAVEL TIME									
TRANSPOR- TATION									
SUBSIST.									
LINES: SECURE									
LINES: RELEASE									

TRANSPOR- TATION	\$
TRAVEL TIME	\$
SUBSIST.	\$
LABOR MAN HRS	\$ 694.72
FOREMAN MAN HRS	\$ 136.35
S/V MAN HRS	\$ 102.36
CHECKER MAN HRS	\$
LINES MAN HRS	\$
TOTAL LABOR	\$ 933.43

REMARKS

HATCH

DETAIL OF WORK

- LOAD FLOUR -

PORT OF ASTORIA
DAILY CARGO HANDLING REPORT

REPORT NO.

NAME OF VESSEL MS/SS Santa Mariana L.O.A.

DOCKED PIER Two DATE 8-26-76 TIME A.M. COM.CED: DATE 8-26-76 TIME 6:00 A.M.
P.M.

CARGO LOADED Flour DATE TIME A.M. COM.PLD: DATE 8-27-76 TIME 3:AM A.M.
P.M.

HATCH	NO. MEN	START WORK	STOP WORK	MAN HRS S. T.	MAN HRS O. T.	MAN HRS P. T.	RATE	AMOUNT	MAN HRS STANDBY
143	5/LD	6:PM	10PM		20				20
143	1/chaser	6:PM	10:PM		4				4
#2	3/LD	6:PM 11:00	10PM 3:AM		24				19½
#2	1/chaser	6:PM 11:PM	10:PM 3:AM		8				6½
FOREMAN	1	5:PM 11:PM	10:PM 4:AM		10				6½
SUPERVISR	1	5:PM 11:PM	10:PM 4:AM		10				6½
CHECKER	—								
TRAVEL TIME									
TRANSPOR-TATION									
SUBSIST.									
LINES: SECURE									
LINES: RELEASE									

TRANSPOR-TATION	\$	179.20
TRAVEL TIME	\$	192.96
SUBSIST.	\$	
LABOR MAN HRS	\$	643.18
FOREMAN MAN HRS	\$	151.50
S/V MAN HRS	\$	139.60
CHECKER MAN HRS	\$	
LINES MAN HRS	\$	
TOTAL LABOR	\$	1,306.44

REMARKS

HATCH

DETAIL OF WORK

MATE'S RECEIPT.

Port of Astoria, August 26, 1936

Owner COMMODITY CREDIT CORP.

Received in good order from the Port of Astoria the following described cargo.

MARKS	DESCRIPTION	DESTINATION
WORLD FOOD PROGRAM	68,000 BAGS (50#) EACH FLOUR-AP ENRICHED BLEND	3,468,000# GROSS 3,400,000# NET
CONTRACT NO. PVFF 2486602	67,980 BAGS ONLY	SALVADOR, BRAZIL
	18 BAGS LOST IN WATER - 900# 4 BAGS A/L STEVEDORES 14 BAGS A/L DOCK	1,699.65 Tons

Received on board the S.S. SANTA MARINA
P.A. Form 44-1 50 450R3 P.O. 37522 Whitman

By JOE HENNESSEY
Chief Officer,

(PORT OF ASTORIA)

DATE 8-26-76

PIER # 1 - FACE

JOB SANTA MARIANA - FLOUR

NO.	NAME	SKILL	A. M.		P. M.		NIGHT		TOTAL HOURS			RATE	AMOUNT
			START	STOP	START	STOP	START	STOP	S. T.	O. T.	P. T.		
92133	J. PRATT	1 $\frac{1}{2}$			6	—	3		8			11.655	93.24
92339	J. MARVAE	2 $\frac{1}{2}$			6	—	3		8			↓	↓
92334	G. DEERICK	3 $\frac{1}{2}$			6	—	3		8			↓	↓
92179	D. COOPER	4 CHASER			6	—	3		8			11.28	45.12 90.24
		5											
		6											
92311	T. NACHER	7 $\frac{1}{2}$							4			11.655	45.62
92460	R. MC QUINN	8 $\frac{1}{2}$							4			↓	↓
92280	W. WELTON	9 $\frac{1}{2}$							4			↓	↓
92319	R. GARDNER	10 $\frac{1}{2}$							4			↓	↓
22306	N. COOLEY	11 $\frac{1}{2}$							4			↓	↓
22306		12											
		13											
		14											
92437	W. OGDON	15 CHASER							4			11.28	45.12
		16											
		17											
	T. T. & FARE FROM LONGVIEW TO												
		18							13 men @ 7.77 for 2 1/2 hrs				155.36
		19							2 men @ 7.52 for 2 1/2 hrs.				37.60
	ASTORIA & RETURN												
		20							112 mi @ 1.60/mi				
		21							(17.92 ea) for 10 men				179.20

R. Reiter

PORT OF ASTORIA

SHIP'S TIME AND OVERTIME

Difference Between S.T. & O.T.

ASTORIA, OREGON, 8-26 19 7

LOADING
DISCHARGING } S. S. Santa Mariana

PIER ONE CARGO Flour

HATCH	NO. MEN	FROM	TO	HOURS EACH	TOTAL HOURS	RATE	AMOUNT	WHY CHARGED
<i>143</i>	<i>5/LD</i>	<i>6:00</i>	<i>10 PM</i>	<i>4</i>	<i>20</i>	<i>5.93</i>	<i>118 60</i>	
<i>143</i>	<i>1/ch</i>	<i>6:00</i>	<i>10 PM</i>	<i>4</i>	<i>4</i>	<i>5.73</i>	<i>22 92</i>	
<i># 2</i>	<i>3/LD</i>	<i>6:00</i>	<i>10 PM</i>	<i>8</i>	<i>24</i>	<i>5.93</i>	<i>142 32</i>	
<i># 2</i>	<i>1/ch</i>	<i>6:00</i>	<i>10 PM</i>	<i>8</i>	<i>8</i>	<i>5.73</i>	<i>45 84</i>	
<i>ALL</i>	<i>1/Dock</i>	<i>5 PM</i>	<i>10:00</i>	<i>10</i>	<i>10</i>	<i>6.91</i>	<i>69 10</i>	
<i>ALL</i>	<i>1/Dock</i>	<i>5 PM</i>	<i>10:00</i>	<i>10</i>	<i>10</i>	<i>7.70</i>	<i>77 00</i>	
TOTAL							<i>475 78</i>	

APPROVED

Joe L. Humphrey Jr.

PORT OF ASTORIA

SHIP'S TIME AND OVERTIME

DIFFERENCE BETWEEN S.T. & O.T. _____

ASTORIA, OREGON, 8/26 19 76

LOADING
DISCHARGING

S. S. SANTA MARIANA

PIER ONE FACE CARGO FLOUR

HATCH	NO. MEN	FROM	TO	HOURS EACH	TOTAL HOURS	RATE	AMOUNT	WHY CHARGED
ALL	8 ⁴⁰	4P	6P	2	16	5.93	94 88	LOAD FLOUR
ALL	2 CHASER	4P	6P	2	4	5.73	22 92	
ALL	1 FORE	7A 3P	8A 7P	5	5	7.70	38 50	
ALL	1 SUPV	5P	7P	2	2	6.91	13 82	
TOTAL							170 12	

APPROVED

[Signature]

PORT OF ASTORIA

SHIP'S TIME AND OVERTIME

Delays & Lost Time ASTORIA, OREGON, 8-26 19 76

LOADING } S. S. Santa Mariana PIER 400 CARGO Flour
 DISCHARGING }

HATCH	NO. MEN	FROM	TO	HOURS EACH	TOTAL HOURS	RATE	AMOUNT		WHY CHARGED
143	3/40	6:00	10:00	4	20	18.00	360	00	Ship Camps Refuel at
143	1/40	6:00	10:00	4	4	17.63	70	52	camping
#2	3/40	6:00	7:00	1	3	18.00	54	00	discharge lifts from ship
#2	1/40	6:00	7:00	1	1	17.63	17	63	"
H.L.	1/40	6:00	7:00	1	1	20.17	20	17	"
H.L.	1/40	6:00	7:00	1	1	21.55	21	55	"
#2	3/40	8:30	10:00	5 1/2	16 1/2	18.00	297	00	Flour aboard - 8 hr. min.
#2	1/40	8:30	10:00	5 1/2	5 1/2	17.63	96	96	"
H.L.	1/40	8:30	10:00	5 1/2	5 1/2	20.17	110	93	"
H.L.	1/40	8:30	10:00	5 1/2	5 1/2	21.55	118	52	"
TOTAL							1,167	28	

APPROVED

PORT OF ASTORIA

SHIP'S TIME AND OVERTIME

DELAYS AND LOST TIME

ASTORIA, OREGON, 8/26 1976

LOADING
DISCHARGING } S. S. SANTA MARINA

PIER ONE FIVE

CARGO FLOUR

HATCH	NO. MEN	FROM	TO	HOURS EACH	TOTAL HOURS	RATE	AMOUNT	WHY CHARGED
#1	240	9A	912	3/4	1/2	18.00	9.00	Rig + UNLASHER TO E DECK
#1	240	915	932	1/4	1/2		9.00	SAVES LINE TO E DECK
#3 Fwd	240	9A	742	3/4	1 1/2		27.00	SLIP TO CLEAN HATCH OPENING
#3 Fwd	240	942	1042	1/2	1		18.00	UNLASH AB 925 4 1/2 H
#3 Aft	240	902	942	3/4	1 1/2		27.00	DISCHARGING M/T FLUENTS
#4	240	9A	912	3/4	1/2		9.00	Run + Unlash Rigging For Lashing
#4	240	912	1002	3/4	1/2		9.00	Revised Rigging
#4	240	11A	1142	3/4	1/2		9.00	Run 2 1/2 H A2, A3, A4
#4	240	222	242	1/4	1/2		9.00	More M/T GUARDS
TOTAL							126.00	

APPROVED

SS SANTA MARIANA
VOYAGE #53

DELAYS & LOST TIME

8/26/76	L/D	7 hrs. @ 18.00/hr.	126.00
	L/D	39½ hrs. @ 18.00/hr.	711.00
	Chasers	10½ hrs. @ 17.63/hr.	185.11
	SV	6½ hrs. @ 20.17/hr.	131.10
	WB	6½ hrs. @ 21.55/hr.	<u>140.07</u>

1,293.28

SUBSISTANCE

TRAVEL TIME	8 L/D	2½ hrs. ea. @ 7.77/hr.	155.36
	2 Chasers	2½ hrs. ea. @ 7.52/hr.	37.60

MILAGE	10 men	112 mi. ea. @ .16/mi.	<u>179.20</u>
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372.16

Total Due

\$1,665.44

MAIN OFFICE PHONE 325-4521
EXCHANGE CONNECTING ALL DEPARTMENTS

PORT OF ASTORIA

ASTORIA, OREGON 97103

No. 76-0212

In Account With

S.S. "SANTA MARIANA"
c/o PRUDENTIAL LINES
PACIFIC BUILDING
720 THIRD AVENUE
SEATTLE, WA 98104

Date

8/30/76

TERMS: CASH.

LINE SERVICE

8/25/76	(2330)	Tie Up	\$210.00
8/26/76	(2210)	Let Go	<u>157.00</u>
			\$367.00

MAIN OFFICE PHONE 325-4521
EXCHANGE CONNECTING ALL DEPARTMENTS

PORT OF ASTORIA

ASTORIA, OREGON 97103

No. 76-0213

In Account With

S.S. "SANTA MARIANA"
c/o PRUDENTIAL LINES
PACIFIC BUILDING
720 THIRD AVENUE
SEATTLE, WA 98104

Date 8/30/76

TERMS: CASH.

FRESH WATER FURNISHED TO SHIP

8/26/76

17,300 Gallons
Service Charge

\$10.24

12.00

\$22.24

MAIN OFFICE PHONE 325-4521
EXCHANGE CONNECTING ALL DEPARTMENTS

PORT OF ASTORIA

ASTORIA, OREGON 97103

No. 76-0214

In Account With

S.S. "SANTA MARIANA"
c/o PRUDENTIAL LINES
PACIFIC BUILDING
720 THIRD AVENUE
SEATTLE, WA 98104

Date 8/30/76

TERMS: CASH.

DOCKAGE: 775 Feet L.O.A.

Rate \$1,561.00 per 2 1/4-hr. period

8/25/76 (2330) to 8/26/76 (2210)

1 period/1,561.00

\$1,561.00

MAIN OFFICE PHONE 325-4521
EXCHANGE CONNECTING ALL DEPARTMENTS

PORT OF ASTORIA

ASTORIA, OREGON 97103

No. 76-0214

In Account With

S.S. "SANTA MARIANA"
c/o PRUDENTIAL LINES
PACIFIC BLDG.
720 THIRD AVENUE
SEATTLE, WA 98104

Date 9/7/76

TERMS: CASH. *

CORRECTED INVOICE

DOCKAGE: 546 Feet L.O.A.

Rate \$450.00 per 24-hr. period

8/25/76 (2330) to 8/26/76 (2210)

1 period/\$450.00

\$450.00



THE PORT OF ASTORIA

At the entrance to the mighty Columbia River

P. O. BOX 569 ASTORIA, OREGON 97103 PHONE (503) 325-4521

No. 76-215

In Account With

SS SANTA MARIANA
c/o Prudential Lines
Pacific Building
720 Third Avenue
Seattle, Wa. 98104

Date

8/31/76

TERMS: CASH.

VOYAGE #53

WHARFAGE: on Flour loaded to ship 8/25/76 to 8/26/76

1,699.65 Tons @ \$1.70 Ton

\$2,889.40



THE PORT OF ASTORIA

At the entrance to the mighty Columbia River

P. O. BOX 569 ASTORIA, OREGON 97103 PHONE (503) 325-4521

No. 76-216

In Account With

SS SANTA MARIANA
c/o Prudential Lines
Pacific Building
720 Third Avenue
Seattle, Wa. 98104

Date 8/31/76

TERMS: CASH.

VOYAGE #53

SERVICE & FACILITIES: on Flour loaded to ship 8/25/76 to 8/26/76

1,699.65 Tons @ \$3.56/ton

\$6,050.75



THE PORT OF ASTORIA

At the entrance to the mighty Columbia River

P. O. BOX 569 ASTORIA, OREGON 97103 PHONE (503) 325-4521

No. 76-217

In Account With

SS SANTA MARIANA
c/o Prudential Lines
Pacific Building
720 Third Avenue
Seattle, Wa. 98104

Date 8/31/76

TERMS: CASH.

VOYAGE #53

CAR UNLOADING: on Flour loaded to ship 8/25/76 to 8/26/76

1,699.65 Tons @ \$3.96/ton

\$6,730.61



THE PORT OF ASTORIA

At the entrance to the mighty Columbia River

P. O. BOX 569 ASTORIA, OREGON 97103 PHONE (503) 325-4521

No. 76-218

In Account With

SS SANTA MARIANA
c/o Prudential Lines
Pacific Building
720 Third Avenue
Seattle, Wa. 98104

Date 8/31/76

TERMS: CASH.

VOYAGE #53

HANDLING: on Flour loaded to ship 8/25/76 to 8/26/76

1,699.65 Tons @ \$5.52/ton

\$9,382.06



THE PORT OF ASTORIA

At the entrance to the mighty Columbia River

P. O. BOX 569 ASTORIA, OREGON 97103 PHONE (503) 325-4521

No. 76-219

In Account With

SS SANTA MARIANA
c/o Prudential Lines
Pacific Building
720 Third Avenue
Seattle, Wa. 98104

Date 8/31/76

TERMS: CASH.

VOYAGE #53

REBOARDING FLOUR

(see attached)

\$1,778.02



THE PORT OF ASTORIA

At the entrance to the mighty Columbia River

P. O. BOX 569 ASTORIA, OREGON 97103 PHONE (503) 325-4521

No. 76-220

In Account With

SS SANTA MARIANA
c/o Prudential Lines
Pacific Building
720 Third Avenue
Seattle, Wa. 98104

Date 8/31/76

TERMS: CASH.

VOYAGE #53

<u>DELAYS & LOST TIME</u>	(see attached)	\$1,293.28
SUBSISTANCE	(see attached)	<u>372.16</u>
Total Due		\$1,665.44

Prudential Lines, INC.



September 1, 1976

Mr. A.F. Schouwenaars
Assistant General Manager
Port of Astoria
Astoria, Oregon

Dear Mr. Schouwenaars,

I am returning your invoice No. 76-0214 for correction. The dockage charge of \$1561.00 based on a L.O.A. of 775 feet for the Santa Mariana is in error. This class vessel has a L.O.A. of 546 feet.

For your future reference, the L.O.A. of the "Jet" class vessel is 544 feet.

This office does not have a current copy of your Port Tariff and we would appreciate at least one.

Thank you for your cooperation.

Yours Truly,

F.N. Kirkes

FNK:11
Attachment

cc: 11